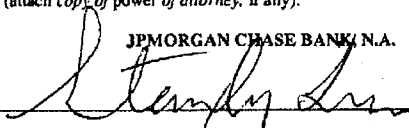


FORM B10 (10/05)

UNITED STATES BANKRUPTCY COURT		SOUTHERN DISTRICT OF NEW YORK	PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS, LLC		Case Number 05-44481 (RDD)	<div style="border: 2px solid black; padding: 10px; display: inline-block;"> EXHIBIT <div style="border-bottom: 1px solid black; width: 50px; margin: 0 auto;"></div> </div>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): JPMORGAN CHASE BANK, N.A. (AS ASSIGNEE OF BRAZEWAY, INC.)		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: JPMORGAN CHASE BANK, N.A. (AS ASSIGNEE OF BRAZEWAY, INC.) 270 PARK AVENUE NEW YORK, NY 10017 ATTN: STANLEY LIM			
Telephone number: 212-270-4421		THIS SPACE IS FOR COURT USE ONLY	
Last four digits of account or other number by which creditor identifies debtor: N/A		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> 1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other </div> <div style="width: 48%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div> </div> </div>			
2. Date debt was incurred: April - October, 2005		3. If court judgment, date obtained: N/A	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Unsecured Nonpriority Claim <u>\$1,308,594.45</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		<input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	
Unsecured Priority Claim <input checked="" type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority <u>\$572,707.98</u> Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages before, salaries, commissions (up \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1) (Reclamation rights under 11 U.S.C. § 503(b) and 5-46 (c)). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment</small>	
5. Total Amount of Claim at Time Case Filed: <div style="display: flex; justify-content: space-between;"> <div><u>\$1,308,594.45</u> (unsecured)</div> <div><u>N/A</u> (secured)</div> <div><u>\$572,707.98</u> (priority)</div> <div><u>\$1,881,302.43</u> (Total)</div> </div> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY <div style="border: 1px solid black; padding: 10px; transform: rotate(-90deg); transform-origin: center;"> FILED U.S. BANKRUPTCY COURT S.D. OF N.Y. 2006 JAN - 6 P 12:38 </div>	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <u>6</u> , 2006 January	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: center;"> JPMORGAN CHASE BANK, N.A.  By: _____ Name: Stanley Lim Title: Authorized Signatory </div>		

7. **Supporting Documents:** *Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.*

As the original invoices are voluminous and contain confidential pricing information, attached herewith please find schedules summarizing the unsecured priority claim and the unsecured nonpriority claim.

Brazeway, Inc.
Delphi System Detail Amounts Owed
Open Invoices from Reclamation Claim

Process #	Plant	Code	Type*	Doc	Document #	Document Date	Total Amount	Currency	Code	Bill Of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
9.00003E+12	J2	J2	2		5.20371E+12	09/27/2005	\$5,653.86	USD		57197	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20371E+12	09/27/2005	\$1,840.90	USD		57198	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20371E+12	09/27/2005	\$10,444.80	USD		57199	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20371E+12	09/27/2005	\$22,080.00	USD		57200	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20371E+12	09/27/2005	\$6,423.55	USD		57201	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20374E+12	09/27/2005	\$7,497.52	USD		57177	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20372E+12	09/27/2005	\$2,826.93	USD		57235	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20372E+12	09/28/2005	\$1,840.90	USD		57238	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20372E+12	09/28/2005	\$10,444.80	USD		57237	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20372E+12	09/28/2005	\$6,423.55	USD		57239	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20372E+12	09/28/2005	\$22,080.00	USD		57238	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20373E+12	09/28/2005	\$10,444.80	USD		57285	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20373E+12	09/28/2005	\$10,444.80	USD		57288	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20374E+12	09/28/2005	\$22,080.00	USD		57287	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20375E+12	09/28/2005	\$7,845.37	USD		57259	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20372E+12	09/28/2005	\$7,290.44	USD		57281	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20372E+12	09/28/2005	\$13,547.52	USD		57118	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20372E+12	09/28/2005	\$5,806.08	USD		57117	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20374E+12	09/29/2005	\$10,444.80	USD		57306	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20374E+12	09/29/2005	\$22,080.00	USD		57307	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20376E+12	09/29/2005	\$7,492.54	USD		57298	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20373E+12	09/29/2005	\$5,806.08	USD		57149	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20373E+12	09/29/2005	\$13,547.52	USD		57150	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20373E+12	09/29/2005	\$5,806.08	USD		57185	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20373E+12	09/29/2005	\$13,547.52	USD		57196	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20377E+12	09/30/2005	\$7,490.65	USD		57321	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20374E+12	09/30/2005	\$19,353.60	USD		57245	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20374E+12	09/30/2005	\$4,354.56	USD		57244	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20375E+12	10/03/2005	\$1,801.73	USD		57337	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20375E+12	10/03/2005	\$21,712.00	USD		57339	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20375E+12	10/03/2005	\$4,204.03	USD		57340	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20375E+12	10/03/2005	\$10,248.96	USD		57338	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20378E+12	10/03/2005	\$18,990.72	USD		57364	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20378E+12	10/03/2005	\$4,281.98	USD		57363	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20376E+12	10/04/2005	\$2,756.55	USD		57368	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20376E+12	10/04/2005	\$1,801.73	USD		57367	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20376E+12	10/04/2005	\$10,248.96	USD		57368	D0550061360	Ready To Pay	12/31/2049	0

Brazeway, Inc.
Delphi System Detail Amounts Owed
Open Invoices from Reclamation Claim

Process #	Plant	Code	Type	Document #	Document Date	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
9.00003E+12		J2	2	5.20378E+12	10/04/2005	USD	57369	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20378E+12	10/04/2005	USD	57370	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20377E+12	10/04/2005	USD	57409	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20377E+12	10/04/2005	USD	57410	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20377E+12	10/04/2005	USD	57408	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J7	2	5.20378E+12	10/04/2005	USD	57278	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12		J7	2	5.20378E+12	10/04/2005	USD	57279	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12		J7	2	5.20378E+12	10/04/2005	USD	57305	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12		J7	2	5.20378E+12	10/04/2005	USD	57304	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12		J7	2	5.20377E+12	10/05/2005	USD	57327	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12		J7	2	5.20377E+12	10/05/2005	USD	57328	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20377E+12	10/06/2005	USD	57457	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20377E+12	10/06/2005	USD	57458	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20377E+12	10/06/2005	USD	57459	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20377E+12	10/06/2005	USD	57460	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20378E+12	10/07/2005	USD	57483	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20378E+12	10/07/2005	USD	57484	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12		J2	2	5.20378E+12	10/07/2005	USD	57495	D0550061360	Ready To Pay	12/31/2049	0

RECLAMATION CLAIM INVOICES

\$572,707.98

Brazeway, Inc.
Delphi System Detail Amounts Owed
Invoices not on Reclamation Claim

Process #	Code	Type	Document #	Document	Total Amount	Currency	Bill Of	Purchase	Status	Due Date/ Payment Date	Payment #
9.00003E+12	J2	2	5.20375E+12	04/26/2005	\$4,204.03	USD	53505	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20375E+12	05/13/2005	\$13,317.12	USD	53928	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20375E+12	05/19/2005	\$1,612.88	USD	54085	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20375E+12	05/20/2005	\$8,198.17	USD	54104	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20375E+12	05/20/2005	\$8,198.17	USD	54158	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20375E+12	05/25/2005	\$1,801.73	USD	54258	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20375E+12	06/16/2005	\$1,489.71	USD	54775	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20375E+12	06/22/2005	\$8,198.17	USD	54828	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20358E+12	09/01/2005	\$8,888.87	USD	56564	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20355E+12	09/02/2005	\$15,456.00	USD	56905	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20355E+12	09/02/2005	\$10,444.80	USD	56904	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20355E+12	09/02/2005	\$1,840.90	USD	56903	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20359E+12	09/02/2005	\$8,782.91	USD	56922	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20355E+12	09/02/2005	\$13,547.52	USD	56407	D0550028890	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20355E+12	09/02/2005	\$5,806.08	USD	56406	D0550028890	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20355E+12	09/02/2005	\$13,547.52	USD	56442	D0550028890	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20355E+12	09/02/2005	\$5,806.08	USD	56441	D0550028890	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20356E+12	09/03/2005	\$13,547.52	USD	56536	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20356E+12	09/03/2005	\$5,806.08	USD	56535	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20356E+12	09/05/2005	\$5,806.08	USD	56569	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20356E+12	09/05/2005	\$13,547.52	USD	56570	D0550028990	Ready To Pay	12/31/2049	0

Brazeway, Inc.
Delphi System Detail Amounts Owed
Invoices not on Reclamation Claim

Process #	Plant	Code	Type	Doc	Document #	Document Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
9.00003E+12	J7	J7	2		5.20357E+12	09/05/2005	\$13,547.52	USD	56491	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20357E+12	09/05/2005	\$5,608.08	USD	56490	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20357E+12	09/06/2005	\$1,940.90	USD	56840	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20357E+12	09/06/2005	\$4,282.97	USD	56841	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20357E+12	09/06/2005	\$10,444.80	USD	56842	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20357E+12	09/06/2005	\$15,456.00	USD	56843	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20358E+12	09/06/2005	\$1,413.47	USD	56887	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20358E+12	09/06/2005	\$10,444.80	USD	56890	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20358E+12	09/06/2005	\$15,456.00	USD	56891	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.20358E+12	09/06/2005	\$5,806.08	USD	56898	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20362E+12	09/07/2005	\$13,547.52	USD	56600	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20362E+12	09/07/2005	\$7,690.68	USD	56668	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20359E+12	09/08/2005	\$7,767.17	USD	56723	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20359E+12	09/08/2005	\$1,413.47	USD	56733	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20359E+12	09/08/2005	\$10,444.80	USD	56794	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20359E+12	09/08/2005	\$15,456.00	USD	56735	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20359E+12	09/08/2005	\$1,840.90	USD	56688	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.20359E+12	09/08/2005	\$10,705.92	USD	56689	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.2036E+12	09/08/2005	\$1,413.47	USD	56762	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.2036E+12	09/08/2005	\$2,141.18	USD	56763	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.2036E+12	09/08/2005	\$10,444.80	USD	56764	D0550081360	Ready To Pay	12/31/2049	0

Brazeway, Inc.
Delphi System Detail Amounts Owed
Invoices not on Reclamation Claim

Process #	Code	Type	Doc	Document #	Date	Total Amount	Currency	Bill Of	Purchase	Status	Due Date/ Payment Date	Payment #
9.00003E+12	J2	2		5.2036E+12	09/08/2005	\$15,456.00	USD	58785	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20363E+12	09/08/2005	\$7,811.55	USD	58747	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.20356E+12	09/08/2005	\$13,547.52	USD	58639	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20361E+12	09/09/2005	\$2,141.18	USD	58803	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20361E+12	09/09/2005	\$10,444.60	USD	58804	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20361E+12	09/09/2005	\$15,456.00	USD	58805	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		6.20363E+12	09/08/2005	\$7,791.79	USD	58781	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.2036E+12	09/10/2005	\$15,482.88	USD	58686	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20362E+12	09/12/2005	\$1,840.90	USD	58840	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20362E+12	09/12/2005	\$4,282.37	USD	58841	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20362E+12	09/12/2005	\$10,444.60	USD	58842	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20362E+12	09/12/2005	\$22,080.00	USD	58843	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.20361E+12	09/12/2005	\$15,482.88	USD	58713	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20363E+12	09/13/2005	\$4,282.37	USD	58877	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20363E+12	09/13/2005	\$19,872.00	USD	58879	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20363E+12	09/13/2005	\$9,029.38	USD	58814	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20364E+12	09/13/2005	\$7,864.98	USD	58871	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.20362E+12	09/13/2005	\$15,482.88	USD	58755	D0550028980	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20366E+12	09/14/2005	\$8,052.60	USD	58888	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20364E+12	09/15/2005	\$8,355.84	USD	58809	D0550061360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20364E+12	09/15/2005	\$11,040.00	USD	58810	D0550061360	Ready To Pay	12/31/2049	0

Brazzaway, Inc.
Delphi System Detail Amounts Owed
Invoices not on Reclamation Claim

Process #	Code	Type	Document #	Document Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
9.00003E+12	J2	2	5.20384E+12	09/15/2005	\$4,282.37	USD	56908	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20387E+12	09/15/2005	\$9,238.00	USD	56929	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20387E+12	09/15/2005	\$1,063.05	USD	56929	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20384E+12	08/15/2005	\$15,482.88	USD	56799	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20384E+12	08/16/2005	\$1,840.90	USD	56931	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20384E+12	08/16/2005	\$4,282.37	USD	56932	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20384E+12	08/16/2005	\$8,355.84	USD	56933	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20384E+12	08/16/2005	\$19,872.00	USD	56934	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20387E+12	09/16/2005	\$6,886.78	USD	56942	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20384E+12	09/16/2005	\$7,257.60	USD	56874	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20384E+12	08/16/2005	\$9,676.80	USD	56875	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20385E+12	09/16/2005	\$9,870.34	USD	56843	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20385E+12	09/19/2005	\$1,840.80	USD	56861	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20385E+12	09/19/2005	\$8,564.74	USD	56882	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20385E+12	09/19/2005	\$8,355.84	USD	56883	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20385E+12	09/19/2005	\$19,872.00	USD	56884	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2	5.20386E+12	09/19/2005	\$15,482.88	USD	56896	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20386E+12	08/20/2005	\$8,355.84	USD	57012	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20386E+12	09/20/2005	\$19,872.00	USD	57013	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20386E+12	09/20/2005	\$1,840.80	USD	57011	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2	5.20386E+12	09/20/2005	\$6,423.55	USD	57014	D0550081360	Ready To Pay	12/31/2049	0

Brazeway, Inc.
Delphi System Detail Amounts Owed
Invoices not on Reclamation Claim

Process #	Code	Type	Doc	Document #	Date	Total Amount	Currency	Bill Of	Purchase	Status	Due Date/ Payment Date	Payment #
9.00003E+12	J2	2		5.20369E+12	08/20/2005	\$6,651.05	USD	57035	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/20/2005	\$1,110.08	USD	57035	D0550028809	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/21/2005	\$1,519.04	USD	57036	D0550028803	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/21/2005	\$15,456.00	USD	57039	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/21/2005	\$10,444.80	USD	57038	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/21/2005	\$6,423.55	USD	57040	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/21/2005	\$2,826.93	USD	57037	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/21/2005	\$8,812.18	USD	57063	D0550028808	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.20367E+12	08/21/2005	\$9,676.80	USD	56905	D0550028890	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.20367E+12	08/21/2005	\$7,257.60	USD	56904	D0550028890	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.20367E+12	08/21/2005	\$9,676.80	USD	56922	D0550028890	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.20367E+12	08/21/2005	\$7,257.60	USD	56921	D0550028890	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.20367E+12	08/21/2005	\$5,757.70	USD	56935	D0550053412	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2		5.20367E+12	08/21/2005	\$5,757.70	USD	56708	D0550053412	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/22/2005	\$1,840.90	USD	57089	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/22/2005	\$10,444.80	USD	57090	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/22/2005	\$24,286.00	USD	57091	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/22/2005	\$6,423.55	USD	57092	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/22/2005	\$10,444.80	USD	57124	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/22/2005	\$26,496.00	USD	57125	D0550081360	Ready To Pay	12/31/2049	0
9.00003E+12	J2	2		5.20369E+12	08/22/2005	\$6,423.55	USD	57126	D0550081360	Ready To Pay	12/31/2049	0

Brazeway, Inc.
Delphi System Detail Amounts Owed
Invoices not on Reclamation Claim

Process #	Plant	Doc	Type	Document #	Document	Date	Total Amount	Currency	Bill Of	Purchase	Status	Due Date/ Payment Date	Payment #
9.00003E+12	J2		2	5.20372E+12	09/22/2005	\$6,541.61	USD	57110	D0550028808	Ready To Pay	12/31/2049	0	
5016180378	J2		4	ACM9222005410078	09/22/2005	\$41,007.89	USD	9222005410	D0550028900	On Hold	12/31/2049	0	
9.00003E+12	J7		2	5.20368E+12	09/22/2005	\$2,903.04	USD	56954	D0650028990	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.20368E+12	09/22/2005	\$9,676.80	USD	56955	D0650028990	Ready To Pay	12/31/2049	0	
9.00003E+12	J2		2	5.2037E+12	09/23/2005	\$1,840.80	USD	57156	D0550081380	Ready To Pay	12/31/2049	0	
9.00003E+12	J2		2	5.2037E+12	09/23/2005	\$10,444.80	USD	57157	D0550081380	Ready To Pay	12/31/2049	0	
9.00003E+12	J2		2	5.2037E+12	09/23/2005	\$22,080.00	USD	57158	D0550081380	Ready To Pay	12/31/2049	0	
9.00003E+12	J2		2	5.2037E+12	09/23/2005	\$6,423.55	USD	57159	D0550081380	Ready To Pay	12/31/2049	0	
9.00003E+12	J2		2	5.2037E+12	09/23/2005	\$7,901.92	USD	57140	D0550028808	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.20368E+12	09/23/2005	\$11,612.16	USD	57008	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.20368E+12	09/23/2005	\$9,676.80	USD	57009	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$5,806.08	USD	57041	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$13,547.52	USD	57042	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$5,806.08	USD	56838A	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$5,806.08	USD	56754A	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$5,806.08	USD	56712A	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$5,806.08	USD	56885A	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$7,257.60	USD	54814A	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$11,612.16	USD	55073A	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$5,806.08	USD	55259A	D0550028980	Ready To Pay	12/31/2049	0	
9.00003E+12	J7		2	5.2037E+12	09/24/2005	\$5,806.08	USD	55220A	D0550028980	Ready To Pay	12/31/2049	0	

Brazeway, Inc.
Delphi System Detail Amounts Owed
Invoices not on Reclamation Claim

Process #	Plant	Code	Type	Doc	Document #	Date	Document	Total Amount	Currency	Bill Of	Purchase	Status	Due Date/ Payment Date	Payment #
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$11,612.16	USD	55231A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$7,257.80	USD	54963A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$5,806.08	USD	55359A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$7,257.80	USD	55401A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$11,612.16	USD	54915A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$5,806.08	USD	55290A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$11,612.16	USD	55219A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$9,878.80	USD	64964A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$9,878.80	USD	55065A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$3,870.72	USD	55303A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$11,612.16	USD	55272A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$3,870.72	USD	55325A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$11,612.16	USD	55380A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$17,418.24	USD	55402A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/26/2005		\$13,547.52	USD	57082	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/26/2005		\$5,806.08	USD	57081	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	2		5.2037E+12	10/03/2005		\$2,978.42	USD	54216	D0550061350	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	4		CSR5203746352001	10/02/2005		\$0.01	USD	56035	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	J2	4		CSR5203746352002	10/02/2005		\$0.01	USD	56871	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	J7	2		5.2037E+12	09/24/2005		\$11,612.16	USD	55052A	D0550028990	Ready To Pay	12/31/2049	0

Brazeway, Inc.
Delphi System Detail Amounts Owed
Invoices not on Reclamation Claim

Process #	Code	Type	Plant	Doc	Document #	Date	Document	Total Amount	Currency	Bill Of	Purchase	Status	Due Date/ Payment Date	Payment #
9.00003E+12	J7	2			5.2037E+12	09/24/2005		\$5,806.08	USD	53302A	D0550028990	Ready To Pay	12/31/2049	0
8.00003E+12	J7	2			5.2037E+12	09/24/2005		\$5,806.08	USD	55271A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J7	2			5.2037E+12	09/24/2005		\$5,806.08	USD	55324A	D0550028990	Ready To Pay	12/31/2049	0
9.00003E+12	J2	4			ESD5203818903001	05/18/2005		(\$4,557.11)	USD	54031	D0550028903	Ready To Pay	12/31/2049	0
9.00003E+12	J2	4			ESD5203818903959	05/18/2005		(\$136.71)	USD	54031	D0550028903	Ready To Pay	12/31/2049	0
9.00003E+12	J7	4			ESD5203545597001	09/01/2005		(\$1,491.84)	USD	48504	D0550028991	Ready To Pay	12/31/2049	0
9.00003E+12	J7	4			ESD5203545920001	09/01/2005		(\$710.71)	USD	53655	D0550053412	Ready To Pay	12/31/2049	0
9.00003E+12	J7	4			ESD5203545925001	09/01/2005		(\$2,876.85)	USD	54022	D0550053412	Ready To Pay	12/31/2049	0
Invoices not on reclamation claim								<u>\$1,308,594.46</u>						